

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 3,542/-** - towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-03-2015 to 24-04-2015 (i.e. for the month of April, 2015)**
Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 108

Dated: 30-04-2015.
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
3. Govt. Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
4. From Vodafone Bill Nos. 0085420255, 0085420256, 0085420258, 0085420259, 0085420260, 0085420261, 0085420264, 0085420265, 0085420268, Dated. 25-04-2015.

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ORDER:

Sanction is hereby accorded for payment of **Rs. 3,542/- (Rupees Three Thousand Five Hundred and Forty Two only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-03-2015 to 24-04-2015 (i.e. for the month of April, 2015)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

| Sl. No. | Name & Designation | Mobile Phone No. | For the bill period of | Amount (Rs.) |
|--------------|----------------------------------|------------------|----------------------------------|----------------|
| 1 | B. Jyothi Lakshmi, S.O.(Sec.IV) | 8886771750 | From 25-03-2015 To 24-04-2015 | 413 |
| 2 | P. Sridevi, S.O. .(Sec.III) | 8886771751 | From 25-03-2015 To 24-04-2015 | 445 |
| 3 | P. Vijaya Lakshmi, Asst. Secy. | 8886771753 | From 25-03-2015 To 24-04-2015 | 340 |
| 4 | S.V.V. Raghavulu, S.O. .(Sec.II) | 8886771754 | From 25-03-2015 To 24-04-2015 | 366 |
| 5 | T. Pampapathi, Asst. Secy. | 8886771755 | From 25-03-2015 To 24-04-2015 | 625 |
| 6 | B.V. Ramanamma, S.O.(Sec.I) | 8886771756 | From 25-03-2015 To 24-04-2015 | 625 |
| 7 | S. Jhansilakshmi, P.S. | 8886771759 | From 25-03-2015 To 24-04-2015 | 413 |
| 8 | N.V. Naga Lakshmi, P.S. | 8886771760 | From 25-03-2015 To 24-04-2015 | 80 |
| 9 | B. Dilleswara Rao, S.O. | 8886771763 | From 25-03-2015 To 24-04-2015 | 235 |
| Total | | | | 3,542/- |

(Rupees Three Thousand Five Hundred and Forty Two only)

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

PTO

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (S.I) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER